

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**VEHICLE-** Finance (PMU) Department - Hiring of Vehicle for the use of Jt. Director, PPP Cell of Finance (PMU) Department - Sanction of an amount of Rs.25,000/- to Khaled Travels, (Rent –A-Car) Hyderabad for the month of January, 2014 – Sanction – Orders – Issued.

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**FINANCE (PMU) DEPARTMENT**

**G.O.Rt.No. 22**

**Dated:22.02.2014.**

**Read the followings:-**

1. Circular.Memo.No.10783-C/321/DCM-II/2010, Fin., (DCM-II) Department, Dt.13.06.2012.
2. From the Khaled Travels, Hyderabad, Bill No.267, Dt.01.02.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand Only) to Khaled Travels, (Rent-A-Car) Hyderabad, towards Diesel Car (Car **No.AP 9X 9100**) hire charges for the month of January, 2014 for the vehicle obtained for the use of Jt. Director, PPP Cell, Finance (PMU) Department on hire basis.

2. The expenditure shall be debited to the Head of Account “2052-Secretariat General Services – MH (090) – Secretariat GH.11 – Normal State Plan – SH (29) – Public Private Partnership (PPP Cell) – 130 Officer Expenses – 134 – Hiring of Private Vehicles”.

3. The Finance (PMU- Claims) Department is requested to draw and disburse the amount sanctioned in para (2) above to the M/s. Khaled Travels , Hyderabad to their Bank A/c through ECS ( A/c **No.62081172189, SBH, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056**).

4. This order does not require the concurrence of Finance Department as per rules in force for orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.PREMACHANDRA REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT (IF) (FAC)**

To  
M/s.Khaled Travels, Hyderabad.

**Copy to:-**

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance (PMU-Claims) Department.  
SC/SF.

//FORWARDED::BY::ORDER//

SECTION OFFICER